

EXHIBIT C

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF DELAWARE**

In re:) Chapter 11
)
W. R. GRACE & CO., et al.,¹) Case No. 01-01139 (JKF)
) (Jointly Administered)
Debtors.)

Objection Deadline: November 23, 2009 at 4:00 p.m.
Hearing Date: TBD only if necessary

**SUMMARY OF APPLICATION OF REED SMITH LLP
FOR COMPENSATION FOR SERVICES AND REIMBURSEMENT OF
EXPENSES AS SPECIAL ASBESTOS PRODUCTS LIABILITY DEFENSE
COUNSEL TO DEBTORS FOR THE NINETY-NINTH MONTHLY INTERIM
PERIOD FROM SEPTEMBER 1, 2009 THROUGH SEPTEMBER 30, 2009**

Name of Applicant: Reed Smith LLP

Authorized to Provide Professional Services to: W. R. Grace & Co., *et al.*, Debtors and
Debtors-in-Possession

Date of Retention: July 19, 2001, effective as of April 2, 2001

Period for which compensation and
reimbursement is sought: September 1 through September 30, 2009

Amount of fees sought as actual,
reasonable and necessary: \$26,700.00

Amount of expenses sought as actual,
reasonable and necessary \$35,383.32

This is a(n): X monthly interim final application.

¹ The Debtors consist of the following 62 entities: W. R. Grace & Co. (f/k/a Grace Specialty Chemicals, Inc.), W. R. Grace & Co.-Conn., A-1 Bit & Tool Co., Inc., Alewife Boston Ltd., Alewife Land Corporation, Amicon, Inc., CB Biomedical, Inc. (f/k/a Circe Biomedical, Inc.), CCHP, Inc., Coalgrace, Inc., Coalgrace II, Inc., Creative Food 'N Fun Company, Darex Puerto Rico, Inc., Del Taco Restaurants, Inc., Dewey and Almy, LLC (f/k/a Dewey and Almy Company), Ecarg, Inc., Five Alewife Boston Ltd., G C Limited Partners I, Inc. (f/k/a Grace Cocoa Limited Partners I, Inc.), G C Management, Inc. (f/k/a Grace Cocoa Management, Inc.), GEC Management Corporation, GN Holdings, Inc., GPC Thomasville Corp., Gloucester New Communities Company, Inc., Grace A-B Inc., Grace A-B II Inc., Grace Chemical Company of Cuba, Grace Culinary Systems, Inc., Grace Drilling Company, Grace Energy Corporation, Grace Environmental, Inc., Grace Europe, Inc., Grace H-G Inc., Grace H-G II Inc., Grace Hotel Services Corporation, Grace International Holdings, Inc. (f/k/a Dearborn International Holdings, Inc.), Grace Offshore Company, Grace PAR Corporation, Grace Petroleum Libya Incorporated, Grace Tarpon Investors, Inc., Grace Ventures Corp., Grace Washington, Inc., W. R. Grace Capital Corporation, W. R. Grace Land Corporation, Gracoal, Inc., Gracoal II, Inc., Guanica-Caribe Land Development Corporation, Hanover Square Corporation, Homco International, Inc., Kootenai Development Company, L B Realty, Inc., Litigation Management, Inc. (f/k/a GHSC Holding, Inc., Grace JVH, Inc., Asbestos Management, Inc.), Monolith Enterprises, Incorporated, Monroe Street, Inc., MRA Holdings Corp. (f/k/a Nestor-BNA Holdings Corporation), MRA Intermedco, Inc. (f/k/a Nestor-BNA, Inc.), MRA Staffing Systems, Inc. (f/k/a British Nursing Association, Inc.), Remedium Group, Inc. (f/k/a Environmental Liability Management, Inc., E&C Liquidating Corp., Emerson & Cuming, Inc.), Southern Oil, Resin & Fiberglass, Inc., Water Street Corporation, Axial Basin Ranch Company, CC Partners (f/k/a Cross Country Staffing), Hayden-Gulch West Coal Company, H-G Coal Company.

#23617
10/29/09

Date Filed	Period Covered	Requested Fees	Requested Expenses	Status of Fees	Status of Expenses
8/28/01	4/2/01 through 7/31/01	\$40,583.00	\$356.92	No objections served on counsel	No objections served on counsel
9/27/01	8/1/01 through 8/31/01	\$90,113.00	\$4,048.11	No objections served on counsel	No objections served on counsel
10/26/01	9/1/01 through 9/30/01	\$155,804.00	\$6,971.66	No objections served on counsel	No objections served on counsel
11/27/01	10/1/01 through 10/31/01	\$229,036.50	\$10,314.97	No objections served on counsel	No objections served on counsel
12/26/01	11/1/01 through 11/30/01	\$216,703.50	\$22,667.19	No objections served on counsel	No objections served on counsel
1/30/02	12/1/01 through 12/31/01	\$152,288.00	\$43,025.11	No objections served on counsel	No objections served on counsel
3/1/02	1/1/02 through 1/31/02	\$152,389.50	\$45,525.87	No objections served on counsel	No objections served on counsel
3/28/02	2/1/02 through 2/28/02	\$115,694.50	\$39,388.59	No objections served on counsel	No objections served on counsel
5/2/02	3/1/02 through 3/31/02	\$95,617.50	\$49,224.63	No objections served on counsel	No objections served on counsel
5/28/02	4/1/02 through 4/30/02	\$125,169.50	\$44,498.12	No objections served on counsel	No objections served on counsel
6/28/02	5/1/02 through 5/31/02	\$186,811.50	\$88,641.73	No objections served on counsel	No objections served on counsel
8/5/02	6/1/02 through 6/30/02	\$167,414.75	\$26,462.86	No objections served on counsel	No objections served on counsel
9/9/02	7/1/02 through 7/31/02	\$121,203.75	\$7,897.17	No objections served on counsel	No objections served on counsel
9/30/02	8/1/02 through 8/31/02	\$183,876.75	\$18,631.51	No objections served on counsel	No objections served on counsel
10/31/02	9/1/02 through 9/30/02	\$205,975.00	\$12,810.65	No objections served on counsel	No objections served on counsel
11/27/02	10/1/02 through 10/31/02	\$172,838.75	\$34,384.69	No objections served on counsel	No objections served on counsel
12/30/02	11/1/02 through 11/30/02	\$115,576.00	\$12,630.85	No objections served on counsel	No objections served on counsel
1/30/03	12/1/02 through 1/31/02	\$36,744.50	\$16,310.05	No objections served on counsel	No objections served on counsel
3/6/03	1/1/03 through 1/31/03	\$123,884.00	\$3,760.28	No objections served on counsel	No objections served on counsel
4/2/03	2/1/03 through 2/28/03	\$233,867.50	\$21,251.46	No objections served on counsel	No objections served on counsel
5/7/03	3/1/03 through 3/31/03	\$124,350.00	\$30,380.42	No objections served on counsel	No objections served on counsel
6/4/03	4/1/03 through 4/30/03	\$223,770.50	\$19,411.28	No objections served on counsel	No objections served on counsel
7/1/03	5/1/03 through 5/31/03	\$190,838.00	\$22,397.08	No objections served on counsel	No objections served on counsel

Date Filed	Period Covered	Requested Fees	Requested Expenses	Status of Fees	Status of Expenses
7/31/03	6/1/03 through 6/30/03	\$165,837.25	\$18,778.12	No objections served on counsel	No objections served on counsel
8/29/03	7/1/03 through 7/31/03	\$202,033.50	\$13,132.57	No objections served on counsel	No objections served on counsel
10/2/03	8/1/03 through 8/31/03	\$155,275.50	\$5,526.19	No objections served on counsel	No objections served on counsel
10/28/03	9/1/03 through 9/30/03	\$32,877.00	\$5,836.88	No objections served on counsel	No objections served on counsel
11/28/03	10/1/03 through 10/31/03	\$20,656.50	\$3,553.00	No objections served on counsel	No objections served on counsel
12/29/03	11/1/03 through 11/30/03	\$16,642.50	\$352.73	No objections served on counsel	No objections served on counsel
2/4/04	12/1/03 through 12/31/03	\$8,871.00 ²	\$1,332.05	No objections served on counsel	No objections served on counsel
3/10/04	1/1/04 through 1/31/04	\$21,531.00	\$85.71	No objections served on counsel	No objections served on counsel
4/7/04	2/1/04 through 2/29/04	\$21,116.00	\$2,537.94	No objections served on counsel	No objections served on counsel
5/5/04	3/1/04 through 3/31/04	\$11,113.00	\$442.16	No objections served on counsel	No objections served on counsel
6/4/04	4/1/04 through 4/30/04	\$16,495.50	\$41.08	No objections served on counsel	No objections served on counsel
7/1/04	5/1/04 through 5/31/04	\$41,085.00	\$2,386.50	No objections served on counsel	No objections served on counsel
8/2/04	6/1/04 through 6/30/04	\$28,692.50	\$725.43	No objections served on counsel	No objections served on counsel
9/3/04	7/1/04 through 7/31/04	\$13,176.50	\$328.55	No objections served on counsel	No objections served on counsel
10/5/04	8/1/04 through 8/31/04	\$11,792.00	\$1,500.03	No objections served on counsel	No objections served on counsel
10/28/04	9/1/04 through 9/30/04	\$22,618.00	\$97.76	No objections served on counsel	No objections served on counsel
11/29/04	10/1/04 through 10/31/04	\$127,040.00	\$2,696.29	No objections served on counsel	No objections served on counsel
1/7/05	11/1/04 through 11/30/04	\$29,207.50	\$1,858.91	No objections served on counsel	No objections served on counsel
2/9/05	12/1/04 through 12/31/04	\$123,722.25	\$2,598.89	No objections served on counsel	No objections served on counsel
3/1/05	1/1/05 through 1/31/05	\$112,761.00	\$3,520.69	No objections served on counsel	No objections served on counsel
3/29/05	2/1/05 through 2/28/05	\$40,738.00	\$2,719.01	No objections served on counsel	No objections served on counsel
4/27/05	3/1/05 through 3/31/05	\$22,165.50	\$281.04	No objections served on counsel	No objections served on counsel

2 Although Reed Smith initially requested \$9,795.00 for the December 2003 monthly interim period, it revised its request after discovering an error in its Fee Application for that period, after the Fee Application was filed (and with the advice and consent of the Fee Auditor). The corrected amount requested by Reed Smith for that period is reflected above.

Date Filed	Period Covered	Requested Fees	Requested Expenses	Status of Fees	Status of Expenses
5/31/05	4/1/05 through 4/30/05	\$27,745.00	\$373.42	No objections served on counsel	No objections served on counsel
6/30/05	5/1/05 through 5/31/05	\$48,125.50	\$1,444.96	No objections served on counsel	No objections served on counsel
8/2/05	6/1/05 through 6/30/05	\$53,677.50	\$2,901.34	No objections served on counsel	No objections served on counsel
8/31/05	8/1/05 through 8/31/05	\$67,024.00	\$4,443.37	No objections served on counsel	No objections served on counsel
10/28/05	9/1/05 through 9/31/05	\$75,564.50	\$1,333.69	No objections served on counsel	No objections served on counsel
11/28/05	10/1/05 through 10/31/05	\$100,140.00	\$2,209.06	No objections served on counsel	No objections served on counsel
12/29/05	11/1/05 through 11/30/05	\$73,829.00	\$2,476.74	No objections served on counsel	No objections served on counsel
2/3/06	12/1/05 through 12/31/05	\$132,709.00	\$9,322.91	No objections served on counsel	No objections served on counsel
3/6/06	1/1/06 through 1/31/06	\$179,492.75	\$7,814.56	No objections served on counsel	No objections served on counsel
3/28/06	2/1/06 through 2/28/06	\$121,127.50	\$2,113.02	No objections served on counsel	No objections served on counsel
4/28/06	3/1/06 through 3/31/06	\$138,244.50	\$8,928.17	No objections served on counsel	No objections served on counsel
5/30/06	4/1/06 through 4/30/06	\$258,539.00	\$3,990.53	No objections served on counsel	No objections served on counsel
6/28/06	5/1/06 through 5/31/06	\$187,688.50	\$7,066.20	No objections served on counsel	No objections served on counsel
7/31/06	6/1/06 through 6/30/06	\$290,925.50	\$7,211.50	No objections served on counsel	No objections served on counsel
9/1/06	7/1/06 through 7/31/06	\$318,207.00	\$5,751.93	No objections served on counsel	No objections served on counsel
9/28/06	8/1/06 through 8/31/06	\$431,035.00	\$19,258.20	No objections served on counsel	No objections served on counsel
10/30/06	9/1/06 through 9/30/06	\$214,071.00	\$8,718.91	No objections served on counsel	No objections served on counsel
11/28/06	10/1/06 through 10/31/06	\$253,411.00	\$3,957.53	No objections served on counsel	No objections served on counsel
12/21/06	11/1/06 through 11/30/06	\$269,985.00	\$10,276.93	No objections served on counsel	No objections served on counsel
1/29/07	12/1/06 through 12/31/06	\$449,619.00	\$13,006.42	No objections served on counsel	No objections served on counsel
3/2/07	1/1/07 through 1/31/07	\$451,799.50	\$10,807.56	No objections served on counsel	No objections served on counsel
3/28/07	2/1/07 through 2/28/07	\$571,452.50	\$26,064.65	No objections served on counsel	No objections served on counsel
5/1/07	3/1/07 through 3/31/07	\$612,334.00	\$21,618.02	No objections served on counsel	No objections served on counsel
5/30/07	4/1/07 through 4/30/07	\$659,653.00	\$95,262.97	No objections served on counsel	No objections served on counsel

Date Filed	Period Covered	Requested Fees	Requested Expenses	Status of Fees	Status of Expenses
6/29/07	5/1/07 through 5/31/07	\$381,244.00	\$76,304.87	No objections served on counsel	No objections served on counsel
7/31/07	6/1/07 through 6/30/07	\$285,417.50	\$25,072.31	No objections served on counsel	No objections served on counsel
8/31/07	7/1/07 through 7/31/07	\$565,946.00	\$27,996.57	No objections served on counsel	No objections served on counsel
9/28/07	8/1/07 through 8/31/07	\$341,805.00	\$30,377.98	No objections served on counsel	No objections served on counsel
10/30/07	9/1/07 through 9/30/07	\$266,475.00	\$47,419.66	No objections served on counsel	No objections served on counsel
11/29/07	10/1/07 through 10/31/07	\$425,753.50	\$56,702.47	No objections served on counsel	No objections served on counsel
12/31/07	11/1/07 through 11/30/07	\$346,948.50	\$28,452.97	No objections served on counsel	No objections served on counsel
2/1/08	12/1/07 through 12/31/07	\$328,899.50	\$6,684.25	No objections served on counsel	No objections served on counsel
2/29/08	1/1/08 through 1/31/08	\$190,026.50	\$66,680.87	No objections served on counsel	No objections served on counsel
3/28/08	2/1/08 through 2/29/08	\$164,778.50	\$6,812.83	No objections served on counsel	No objections served on counsel
4/29/08	3/1/08 through 3/31/08	\$196,624.00	\$7,770.05	No objections served on counsel	No objections served on counsel
5/28/08	4/1/08 through 4/30/08	\$265,172.00	\$14,840.69	No objections served on counsel	No objections served on counsel
6/30/08	5/1/08 through 5/31/08	\$198,308.50	\$5,407.12	No objections served on counsel	No objections served on counsel
7/29/08	6/1/08 through 6/30/08	\$294,750.00	\$11,846.36	No objections served on counsel	No objections served on counsel
8/28/08	7/1/08 through 7/31/08	\$260,723.00	\$30,905.57	No objections served on counsel	No objections served on counsel
9/29/08	8/1/08 through 8/31/08	\$133,508.50	\$25,510.91	No objections served on counsel	No objections served on counsel
10/30/08	9/1/08 through 9/30/08	\$178,342.50	\$62,002.21	No objections served on counsel	No objections served on counsel
11/28/08	10/1/08 through 10/31/08	\$180,835.00	\$97,238.00	No objections served on counsel	No objections served on counsel
12/29/08	11/1/08 through 11/30/08	\$262,272.50	\$66,906.64	No objections served on counsel	No objections served on counsel
2/2/09	12/1/08 through 12/31/08	\$296,040.50	\$61,115.32	No objections served on counsel	No objections served on counsel
3/5/09	1/1/09 through 1/31/09	\$187,083.50	\$48,496.26	No objections served on counsel	No objections served on counsel
3/30/09	2/1/09 through 2/28/09	\$170,090.00	\$71,440.61	No objections served on counsel	No objections served on counsel
4/28/09	3/1/09 through 3/31/09	\$119,493.00	\$91,664.16	No objections served on counsel	No objections served on counsel
5/28/09	4/1/09 through 4/30/09	\$82,997.00	\$31,796.74	No objections served on counsel	No objections served on counsel

Date Filed	Period Covered	Requested Fees	Requested Expenses	Status of Fees	Status of Expenses
6/29/09	5/1/09 through 5/31/09	\$46,410.00	\$1,641.97	No objections served on counsel	No objections served on counsel
7/29/09	6/1/09 through 6/30/09	\$37,799.50	\$8,098.44	No objections served on counsel	No objections served on counsel
8/31/09	7/1/09 through 7/31/09	\$26,413.00	\$6,408.90	No objections served on counsel	No objections served on counsel
9/30/09	8/1/09 through 8/31/09	\$57,230.00	\$5,569.75	No objections served on counsel	No objections served on counsel

As indicated above, this is the ninety-ninth application for monthly interim compensation of services filed with the Bankruptcy Court in the Chapter 11 Cases.

The total time expended for the preparation of this application is approximately 6.5 hours, and the corresponding estimated compensation *that will be requested in a future application* is approximately \$5,000.00.

The Reed Smith attorneys who rendered professional services in these cases during the Fee Period are:

Name of Professional Person	Position with the applicant	Year Admitted	Department	Hourly billing rate	Total billed hours	Total compensation
James J. Restivo, Jr.	Partner	1971	Litigation	\$685.00	8.90	\$6,096.50
Lawrence E. Flatley	Partner	1975	Litigation	\$635.00	4.20	\$2,667.00
Douglas E. Cameron	Partner	1984	Litigation	\$630.00	10.80	\$6,804.00
Traci Sands Rea	Partner	1995	Litigation	\$455.00	9.40	\$4,277.00
Andrew J. Muha	Associate	2001	Litigation	\$400.00	1.40	\$560.00

The paraprofessionals who rendered professional service in these cases during the Fee Period are:

Name of Professional Person	Position with the applicant and number of years as a paraprofessional		Department	Hourly billing rate	Total billed hours	Total compensation
John B. Lord	Paralegal	17 Years	Bankruptcy	\$240.00	2.20	\$528.00
Sharon A. Ament	Paralegal	5 Years	Litigation	\$175.00	32.60	\$5,705.00
Robert H. Radcliffe	Case Assistant	24 Years	Litigation	\$125.00	.50	\$62.50

Total Fees: \$26,700.00

COMPENSATION BY PROJECT CATEGORY

Project Category	Hours	Amount
Litigation	32.40	\$8,511.50
Fee Applications	7.20	\$1,718.00
Claim Analysis Objection Resolution & Estimation	30.40	\$16,470.50
Total	70.00	\$26,700.00

EXPENSE SUMMARY

Description	Non-ZAI Science Trial	ZAI Science Trial
Telephone Expense	\$2.55	----
Duplicating/Printing/Scanning	\$15,311.10	----
Outside Duplicating	\$5,697.89	----
Postage Expense	\$3.73	----
Courier Service – Outside	\$5.00	----
Mileage Expense	\$462.00	----
Court Reporter Expense	\$474.40	----
Secretarial Overtime	\$3,502.50	----
Meal Expense	\$9,668.15	----
Parking/Tolls/Other Transportation	\$226.00	----
Legal Services for court call (Not yet paid)	\$30.00	----
SUBTOTAL	\$35,383.32	\$0.00
TOTAL	\$35,383.32	

Dated: October 29, 2009
Wilmington, Delaware

REED SMITH LLP

By: /s/ Kurt F. Gwynne

Kurt F. Gwynne (No. 3951)
1201 Market Street, Suite 1500
Wilmington, DE 19801
Telephone: (302) 778-7500
Facsimile: (302) 778-7575
E-mail: kgwynne@reedsmith.com

and

James J. Restivo, Jr., Esquire
Lawrence E. Flatley, Esquire
Douglas E. Cameron, Esquire
Reed Smith Centre
225 Sixth Avenue
Pittsburgh, PA 15222
Telephone: (412) 288-3131
Facsimile: (412) 288-3063

Special Asbestos Products Liability Defense
Counsel

REED SMITH LLP
PO Box 360074M
Pittsburgh, PA 15251-6074
Tax ID# 25-0749630

W.R. Grace & Co.
One Town Center Road
Boca Raton, FL 33486

Invoice Number 1920604
Invoice Date 10/28/09
Client Number 172573

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Re: W. R. Grace & Co.

(60026) Litigation and Litigation Consulting

Fees	8,511.50
Expenses	0.00

TOTAL BALANCE DUE UPON RECEIPT	\$8,511.50
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REED SMITH LLP
 PO Box 360074M
 Pittsburgh, PA 15251-6074
 Tax ID# 25-0749630

W.R. Grace & Co.
 One Town Center Road
 Boca Raton, FL 33486

Invoice Number 1920604
 Invoice Date 10/28/09
 Client Number 172573
 Matter Number 60026

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Re: (60026) Litigation and Litigation Consulting

FOR PROFESSIONAL SERVICES PROVIDED THROUGH SEPTEMBER 30, 2009

Date	Name	Hours
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09/01/09	Ament	3.40
	Various e-mails, meetings and telephone calls to continue coordinating logistics for hearing preparation for K&E relating to Sept. hearings in Pittsburgh (2.0); assist Pachulski with updating hearing binders for confirmation hearing (1.0); various e-mails and conference calls with P. Cuniff re: same (.20); hand deliver said hearing binders to Judge Fitzgerald (.10); follow-up e-mail to chambers re: same (.10).	
09/01/09	Radcliffe	.50
	Meet with S. Ament to assist with logistics for hearing preparation for Kirkland relating to September hearing in Pittsburgh.	
09/02/09	Ament	2.30
	Various e-mails, meetings and conference calls to coordinate logistics for K&E hearing preparation relating to Sept. hearings in Pittsburgh (2.10); e-mails with R. Baker re: hearing binders relating to confirmation hearings (.10); e-mails with P. Cuniff at Pachulski re: same (.10).	
09/02/09	Cameron	.90
	Review materials for confirmation hearing logistics (0.9).	

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 60026 Litigation and Litigation Consulting
 October 28, 2009

Invoice Number 1920604
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Date	Name		Hours
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09/03/09	Ament	Various e-mails, meetings and conference calls to coordinate hearing preparation for K&E for Pittsburgh hearings (1.50); various e-mails and conference calls with K&E and Pachulski re: notice and CD-Roms relating to confirmation hearings (.30).	1.80
09/04/09	Ament	Various e-mails, meetings and conference calls to continue assisting K&E and Pachulski with logistics for hearing preparation relating to upcoming confirmation hearings in Pittsburgh.	4.80
09/04/09	Cameron	Attention to confirmation hearing issues.	.90
09/05/09	Ament	Various e-mails and conference calls to assist K&E and Pachulski with logistics for confirmation hearings in Pittsburgh.	1.00
09/06/09	Ament	Various e-mails and conference calls to assist K&E with hearing preparation relating to confirmation hearings in Pittsburgh.	1.00
09/06/09	Cameron	Attention to confirmation hearing issues.	.60
09/07/09	Ament	Various e-mails and conference calls to assist K&E with hearing preparation.	2.00
09/07/09	Cameron	Attention to confirmation hearing issues.	.80
09/08/09	Ament	Various e-mails, meetings and conference calls to assist K&E with hearing preparation for confirmation hearings (.90); circulate amended agenda to team for said confirmation hearings (.10).	1.00

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 60026 Litigation and Litigation Consulting
 October 28, 2009

Invoice Number 1920604
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Date	Name		Hours
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09/09/09	Ament	Various e-mails and meetings to assist K&E with hearing preparation for confirmation hearings in Pittsburgh.	1.00
09/09/09	Cameron	Attention to confirmation hearing issues.	.90
09/10/09	Ament	Assist K&E with hearing preparation for confirmation hearings.	1.00
09/10/09	Cameron	Attention to confirmation hearing issues.	.70
09/11/09	Ament	Various e-mails, conference calls and meetings to assist K&E with hearing preparation for Pittsburgh confirmation hearings.	.50
09/11/09	Cameron	Attention to confirmation hearing issues and meet with S. Ament regarding same.	.70
09/16/09	Cameron	Attention to confirmation hearing issues.	.80
09/22/09	Ament	Various e-mails and meetings with D. Cameron and J. Restivo re: 9/29/09 omnibus hearing (.30); various e-mails with K. Love re: Oct. hearings in Pittsburgh (.30); circulate agenda for 9/29/09 hearing to team (.10).	.70
09/23/09	Ament	E-mails re: 9/29/09 hearing (.20); various e-mails and meetings to coordinate logistics for K&E hearing preparation re: October hearings in Pittsburgh (1.0).	1.20
09/24/09	Ament	Various e-mails to assist K&E with logistics for hearing preparation relating to October hearings in Pittsburgh.	1.00
09/28/09	Ament	Various e-mails, telephone calls and meetings to coordinate logistics for hearing preparation for K&E relating to continued confirmation hearings in	2.40

172573 W. R. Grace & Co.
 60026 Litigation and Litigation Consulting
 October 28, 2009

Invoice Number 1920604
 Page 4

Date	Name		Hours
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		Pittsburgh in October.	
09/29/09	Ament	Various e-mails and meetings to assist K&E with logistics for hearing preparation for October hearings in Pittsburgh.	.50
		TOTAL HOURS	32.40

TIME SUMMARY	Hours	Rate	Value
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Douglas E. Cameron	6.30 at \$ 630.00 =		3,969.00
Sharon A. Ament	25.60 at \$ 175.00 =		4,480.00
Robert H Radcliffe	0.50 at \$ 125.00 =		62.50

CURRENT FEES 8,511.50

TOTAL BALANCE DUE UPON RECEIPT \$8,511.50

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REED SMITH LLP
PO Box 360074M
Pittsburgh, PA 15251-6074
Tax ID# 25-0749630

W. R. Grace
5400 Broken Sound Blvd., N.W.
Boca Raton, FL 33487

Invoice Number 1920605
Invoice Date 10/28/09
Client Number 172573

=====

Re: W. R. Grace & Co.

(60029) Fee Applications-Applicant

Fees	1,718.00
Expenses	0.00

TOTAL BALANCE DUE UPON RECEIPT	\$1,718.00
	=====

REED SMITH LLP
 PO Box 360074M
 Pittsburgh, PA 15251-6074
 Tax ID# 25-0749630

W. R. Grace
 5400 Broken Sound Blvd., N.W.
 Boca Raton, FL 33487

Invoice Number 1920605
 Invoice Date 10/28/09
 Client Number 172573
 Matter Number 60029

=====

Re: (60029) Fee Applications-Applicant

FOR PROFESSIONAL SERVICES PROVIDED THROUGH SEPTEMBER 30, 2009

Date	Name		Hours
-----	-----		-----
09/02/09	Ament	E-mails with A. Muha re: August monthly fee application.	.10
09/10/09	Ament	Respond to e-mail relating to August monthly fee application.	.10
09/13/09	Muha	Review and revise monthly fee and expense statements for September 2009 monthly fee application.	.50
09/22/09	Ament	E-mails re: Aug. monthly fee application.	.10
09/23/09	Ament	E-mails re: Aug. monthly fee application.	.10
09/24/09	Ament	Begin drafting Aug. monthly fee application and related spreadsheets (.90); e-mails re: May and June monthly fee applications (.10); attend to billing matters re: same (.20).	1.20
09/25/09	Lord	Draft CNO for Reed Smith July monthly fee application.	.40
09/25/09	Muha	Review and revise fee and expense detail for August 2009 bills, and e-mails to various timekeepers and assistants re: additional information needed.	.60

172573 W. R. Grace & Co.
 60029 Fee Applications-Applicant
 October 28, 2009

Invoice Number 1920605
 Page 2

Date	Name		Hours
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09/28/09	Ament	Attend to billing matters relating to Aug. monthly fee application (.20); various e-mails re: same (.10).	.30
09/28/09	Lord	E-file CNO to Reed Smith July monthly fee application.	.30
09/28/09	Lord	Communicate with S. Ament re: August monthly fee application.	.10
09/29/09	Ament	Various e-mails re: Aug. monthly fee application (.10); continue calculating fees and expenses for Aug. monthly fee application (.60); complete drafting said fee application (.20); provide same to A. Muha for review (.10); attend to billing matters relating to Aug. monthly, consultant fees and 32nd quarterly fee applications (.20); e-mails and meet with A. Muha re: same (.20).	1.40
09/29/09	Muha	Final review of and revisions to August 2009 monthly fee application.	.30
09/30/09	Ament	Attend to billing matters (.10); revisions to Aug. monthly fee application (.10); e-mail same to J. Lord for DE filing (.10).	.30
09/30/09	Lord	Revise, e-file and serve Reed Smith August monthly fee application.	1.40

TOTAL HOURS			7.20

TIME SUMMARY	Hours	Rate	Value
-----	-----	-----	-----
Andrew J. Muha	1.40 at \$ 400.00 =		560.00
John B. Lord	2.20 at \$ 240.00 =		528.00
Sharon A. Ament	3.60 at \$ 175.00 =		630.00

CURRENT FEES

1,718.00

172573 W. R. Grace & Co.
60029 Fee Applications-Applclicant
October 28, 2009

Invoice Number 1920605
Page 3

TOTAL BALANCE DUE UPON RECEIPT \$1,718.00
=====

REED SMITH LLP
PO Box 360074M
Pittsburgh, PA 15251-6074
Tax ID# 25-0749630

W.R. Grace & Co.
One Town Center Road
Boca Raton, FL 33486

Invoice Number 1920606
Invoice Date 10/28/09
Client Number 172573

=====
Re: W. R. Grace & Co.

(60033) Claim Analysis Objection Resolution & Estimation
(Asbestos)

Fees	16,470.50
Expenses	0.00

TOTAL BALANCE DUE UPON RECEIPT	\$16,470.50
	=====

REED SMITH LLP
 PO Box 360074M
 Pittsburgh, PA 15251-6074
 Tax ID# 25-0749630

W.R. Grace & Co.
 One Town Center Road
 Boca Raton, FL 33486

Invoice Number 1920606
 Invoice Date 10/28/09
 Client Number 172573
 Matter Number 60033

=====

Re: (60033) Claim Analysis Objection Resolution & Estimation
 (Asbestos)

FOR PROFESSIONAL SERVICES PROVIDED THROUGH SEPTEMBER 30, 2009

Date	Name		Hours
-----	-----		-----
09/01/09	Ament	Assist team with various issues relating to PD claims (.20); e-mails with T. Rea re: same (.10).	.30
09/01/09	Cameron	Review settlement agreement issues.	.50
09/01/09	Restivo	Filing three more Speights U.S. settlements.	.50
09/02/09	Ament	Assist team with various issues relating to PD claims.	.20
09/02/09	Cameron	Review comments from R. Finke and draft settlement agreement.	.70
09/02/09	Rea	Prepared motion to approve property damage settlements for filing.	.70
09/02/09	Restivo	Telephone conferences with E. Westbrook and R. Higgins re: Solow settlement (.8); filing three more Speights' U.S. agreement (.3).	1.10
09/03/09	Ament	Assist team with various issues relating to PD claims.	.20
09/03/09	Cameron	Review multiple drafts of CMO for PD claims and multiple e-mails regarding same.	1.20

172573 W. R. Grace & Co.
 60033 Claim Analysis Objection Resolution
 & Estimation (Asbestos)
 October 28, 2009

Invoice Number 1920606
 Page 2

Date	Name		Hours
-----	-----		-----
09/03/09	Rea	Multiple e-mails and calls re: revisions to property damage CMO (3.5); preparation of settlement motions for filing (.2).	3.70
09/03/09	Restivo	Filing three more Speights' U.S. settlements (.4); correspondence re: Solow settlement, correspondence re: California DGS appeal, and finalize last three Speights' U.S. settlements (1.1).	1.50
09/04/09	Ament	Assist team with various issues relating to PD claims.	.20
09/04/09	Cameron	Review motion to approve settlements (0.5); review revised CMO and telephone call with R. Finke and T. Rea re: same (0.7).	1.20
09/04/09	Rea	Conference call; e-mails and revisions to property damage Case Management Order (.9); preparation of property damage settlement motions to be filed (.5).	1.40
09/08/09	Ament	Assist team with various issues relating to PD claims.	.20
09/08/09	Rea	Preparation of settlement motions for filing.	.70
09/08/09	Restivo	Filing three more PD settlements and discussions with K&E.	1.40
09/09/09	Ament	Assist team with various issues relating to PD claims.	.10
09/10/09	Ament	Assist team with various issues relating to PD claims.	.20
09/10/09	Cameron	Review settlement agreements and order to approve same (0.4).	.40
09/10/09	Restivo	Filing of last three Speights U.S. settlements.	.30

172573 W. R. Grace & Co.
 60033 Claim Analysis Objection Resolution
 & Estimation (Asbestos)
 October 28, 2009

Invoice Number 1920606
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Date	Name		Hours
-----	-----		-----
09/11/09	Ament	Assist team with various issues relating to PD claims.	.20
09/14/09	Restivo	Receipt and review of Confirmation-related P.D. pleadings (.2); Solow mediation issues (.3).	.50
09/22/09	Ament	Assist team with various issues relating to PD claims.	.20
09/22/09	Cameron	Review Solow settlement agreement.	.50
09/22/09	Restivo	Solow settlement-related draft to E. Westbrook, J. Baer, et al.	1.50
09/23/09	Ament	Assist team with various issues relating to PD claims (.20); various e-mails with team re: 9019 motions (.30).	.50
09/23/09	Rea	Analysis of issue on property damage settlements.	.80
09/23/09	Restivo	Re-draft settlement approval papers.	.60
09/24/09	Ament	Assist team with various issues relating to PD claims.	.20
09/28/09	Ament	Assist team with various issues relating to PD claims.	.20
09/29/09	Ament	Assist team with various issues relating to PD claims (.20); e-mails with T. Rea re: same (.10).	.30
09/29/09	Flatley	Email (0.2); with T. Rea about Judge Buckwalter's decision (0.6).	.80
09/29/09	Rea	Review and discussions re: district court opinion with team.	1.10
09/29/09	Restivo	Telephone conference with J. Baer and emails with E. Westbrook.	1.00

172573 W. R. Grace & Co.
 60033 Claim Analysis Objection Resolution
 & Estimation (Asbestos)
 October 28, 2009

Invoice Number 1920606
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Date	Name		Hours
-----	-----		-----
09/30/09	Ament	Assist team with various issues relating to PD claims (.20); meet with T. Rea re: DGS appeal (.10); follow-up e-mails re: same (.10).	.40
09/30/09	Flatley	Detailed review of Judge's Opinion (1.8); with T. Rea about Opinion (0.5); emails commenting on Opinion and scheduling conference call (0.9); organizing (0.2).	3.40
09/30/09	Rea	Analysis of District Court opinion on California claims.	1.00
09/30/09	Restivo	Correspondence with J. Baer and R. Finke, et al.	.50

TOTAL HOURS			30.40

TIME SUMMARY	Hours	Rate	Value
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Lawrence E. Flatley	4.20 at \$ 635.00 =		2,667.00
Douglas E. Cameron	4.50 at \$ 630.00 =		2,835.00
James J. Restivo Jr.	8.90 at \$ 685.00 =		6,096.50
Traci Sands Rea	9.40 at \$ 455.00 =		4,277.00
Sharon A. Ament	3.40 at \$ 175.00 =		595.00

CURRENT FEES 16,470.50

TOTAL BALANCE DUE UPON RECEIPT \$16,470.50

=====

REED SMITH LLP
PO Box 360074M
Pittsburgh, PA 15251-6074
Tax ID# 25-0749630

W.R. Grace & Co.
One Town Center Road
Boca Raton, FL 33486

Invoice Number 1920613
Invoice Date 10/28/09
Client Number 172573

=====

Re: W. R. Grace & Co.

(60026) Litigation and Litigation Consulting

Fees	0.00
Expenses	34,769.00

TOTAL BALANCE DUE UPON RECEIPT	\$34,769.00
	=====

REED SMITH LLP
PO Box 360074M
Pittsburgh, PA 15251-6074
Tax ID# 25-0749630

W.R. Grace & Co.
One Town Center Road
Boca Raton, FL 33486

Invoice Number 1920613
Invoice Date 10/28/09
Client Number 172573
Matter Number 60026

=====

Re: Litigation and Litigation Consulting

FOR COSTS ADVANCED AND EXPENSES INCURRED:

Telephone Expense	1.30
Duplicating/Printing/Scanning	15,286.50
Postage Expense	3.73
Courier Service - Outside	5.00
Outside Duplicating	5,613.82
Secretarial Overtime	3,502.50
Parking/Tolls/Other Transportation	226.00
Mileage Expense	462.00
Meal Expense	9,668.15

CURRENT EXPENSES	34,769.00
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TOTAL BALANCE DUE UPON RECEIPT	\$34,769.00
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REED SMITH LLP
 PO Box 360074M
 Pittsburgh, PA 15251-6074
 Tax ID# 25-0749630

W.R. Grace & Co.
 One Town Center Road
 Boca Raton, FL 33486

Invoice Number 1920613
 Invoice Date 10/28/09
 Client Number 172573
 Matter Number 60026

=====

Re: (60026) Litigation and Litigation Consulting

FOR COSTS ADVANCED AND EXPENSES INCURRED:

05/27/09	Outside Duplicating Credit - Bankruptcy Mailouts/Mailouts - Envelope	-28.80
06/18/09	Outside Duplicating Color 8.5x11 (Letter) Copies/	180.83
06/22/09	Outside Duplicating B&W Copies D - Heavy Litigation/Binder - Binders of materials for confirmation hearings.	571.06
06/22/09	Outside Duplicating B&W Copies D - Heavy Litigation/Binder - - Materials for confirmation hearings.	2711.94
06/22/09	Outside Duplicating Color 8.5x11 (Letter) Copies/Foamcore - - Materials for confirmation hearings.	241.45
06/23/09	Outside Duplicating Color 8.5x11 (Letter) Copies - - Materials for confirmation hearings.	17.39
07/28/09	Outside Duplicating Mailouts - Bankruptcy Mailouts/Mailouts - - Envelopes for service of quarterly fee applications.	28.80
08/10/09	Outside Duplicating Mailouts - Bankruptcy Mailouts/Mailouts - - Service of quarterly fee applications.	381.90
08/10/09	Outside Duplicating Mailouts - Bankruptcy Mailouts/Mailouts - - Service of quarterly fee applications.	448.68

172573 W. R. Grace & Co.
 60026 Litigation and Litigation Consulting
 October 28, 2009

Invoice Number 1920613
 Page 2

08/27/09	Outside Duplicating Mailouts - Bankruptcy Mailouts/Mailouts - Envelopes for service of quarterly fee applications.	32.30
08/31/09	Duplicating/Printing/Scanning ATTY # 000559: 8 COPIES	.80
08/31/09	Duplicating/Printing/Scanning ATTY # 000559: 12 COPIES	1.20
08/31/09	Duplicating/Printing/Scanning ATTY # 000559: 12 COPIES	1.20
08/31/09	Duplicating/Printing/Scanning ATTY # 000559: 15 COPIES	1.50
08/31/09	Duplicating/Printing/Scanning ATTY # 000559: 15 COPIES	1.50
08/31/09	Duplicating/Printing/Scanning ATTY # 000559: 3 COPIES	.30
08/31/09	Secretarial Overtime: W.R. Grace/litigation; secretarial support re; upcoming hearings	30.00
09/01/09	Telephone Expense 13027786442/WILMINGTON, DE/4	.20
09/01/09	Telephone Expense 13027786442/WILMINGTON, DE/2	.10
09/01/09	Telephone Expense 13027786442/WILMINGTON, DE/4	.20
09/01/09	Telephone Expense 13027786442/WILMINGTON, DE/2	.10
09/01/09	Duplicating/Printing/Scanning ATTY # 000559: 1 COPY	.10
09/01/09	Duplicating/Printing/Scanning ATTY # 000559: 1 COPY	.10
09/01/09	Secretarial Overtime: W.R. Grace/litigation; secretarial support re; upcoming hearings	37.50
09/02/09	Telephone Expense 18479560800/ELK GROVE, IL/4	.25
09/02/09	Telephone Expense 18479560800/ELK GROVE, IL/4	.25

172573 W. R. Grace & Co.
 60026 Litigation and Litigation Consulting
 October 28, 2009

Invoice Number 1920613
 Page 3

09/02/09	Duplicating/Printing/Scanning ATTY # 000559: 1 COPY	.10
09/02/09	Secretarial Overtime: W.R. Grace/litigation; secretarial support re; upcoming hearings	37.50
09/03/09	Secretarial Overtime: W.R. Grace/litigation; secretarial support re; upcoming hearings	30.00
09/04/09	Duplicating/Printing/Scanning ATTY # 000559: 1 COPY	.10
09/04/09	Outside Duplicating Foamcore - 3/16" (sq ft)/Laminating - - Materials for confirmation hearings.	359.52
09/04/09	secretarial Overtime: W.R. Grace/litigation; secretarial support re; upcoming hearings	22.50
09/05/09	Secretarial Overtime: setting up conf. 12.12 for Kirkland/Grace	150.00
09/05/09	Secretarial Overtime: W.R. Grace - court preparation assistance	172.50
09/06/09	Duplicating/Printing/Scanning ATTY # 4810; 735 COPIES	73.50
09/06/09	Duplicating/Printing/Scanning ATTY # 4810; 600 COPIES	60.00
09/06/09	Duplicating/Printing/Scanning ATTY # 4810; 132 COPIES	13.20
09/06/09	Duplicating/Printing/Scanning ATTY # 4810; 210 COPIES	21.00
09/06/09	Duplicating/Printing/Scanning ATTY # 4810; 142 COPIES	14.20
09/06/09	Duplicating/Printing/Scanning ATTY # 4810; 43 COPIES	4.30
09/06/09	Duplicating/Printing/Scanning ATTY # 4810; 45 COPIES	4.50
09/06/09	Duplicating/Printing/Scanning ATTY # 4810; 20 COPIES	2.00
09/06/09	Duplicating/Printing/Scanning ATTY # 4810; 17 COPIES	1.70

172573 W. R. Grace & Co.
60026 Litigation and Litigation Consulting
October 28, 2009

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09/06/09	Duplicating/Printing/Scanning ATTY # 4810; 24 COPIES	2.40
09/06/09	Duplicating/Printing/Scanning ATTY # 4810; 40 COPIES	4.00
09/06/09	Duplicating/Printing/Scanning ATTY # 4810; 4 COPIES	.40
09/06/09	Duplicating/Printing/Scanning ATTY # 0481; 558 COPIES	55.80
09/06/09	Duplicating/Printing/Scanning ATTY # 4810; 933 COPIES	93.30
09/06/09	Secretarial Overtime: grace - court preparation assistance	352.50
09/07/09	Duplicating/Printing/Scanning ATTY # 4810; 249 COPIES	24.90
09/07/09	Duplicating/Printing/Scanning ATTY # 4810; 150 COPIES	15.00
09/07/09	Duplicating/Printing/Scanning ATTY # 4810; 102 COPIES	10.20
09/07/09	Duplicating/Printing/Scanning ATTY # 4810; 61 COPIES	6.10
09/07/09	Duplicating/Printing/Scanning ATTY # 4810; 114 COPIES	11.40
09/07/09	Duplicating/Printing/Scanning ATTY # 4810; 2 COPIES	.20
09/07/09	Duplicating/Printing/Scanning ATTY # 4810; 170 COPIES	17.00
09/07/09	Duplicating/Printing/Scanning ATTY # 4810; 116 COPIES	11.60
09/07/09	Duplicating/Printing/Scanning ATTY # 4810; 20 COPIES	2.00
09/07/09	Duplicating/Printing/Scanning ATTY # 4810; 30 COPIES	3.00
09/07/09	Duplicating/Printing/Scanning ATTY # 4810; 6 COPIES	.60

172573 W. R. Grace & Co.
 60026 Litigation and Litigation Consulting
 October 28, 2009

Invoice Number 1920613
 Page 5

09/07/09	Duplicating/Printing/Scanning ATTY # 4810; 8 COPIES	.80
09/07/09	Duplicating/Printing/Scanning ATTY # 4810; 164 COPIES	16.40
09/07/09	Duplicating/Printing/Scanning ATTY # 4810; 170 COPIES	17.00
09/07/09	Duplicating/Printing/Scanning ATTY # 4810; 200 COPIES	20.00
09/07/09	Duplicating/Printing/Scanning ATTY # 4810; 97 COPIES	9.70
09/07/09	Duplicating/Printing/Scanning ATTY # 4810; 136 COPIES	13.60
09/07/09	Duplicating/Printing/Scanning ATTY # 4810; 218 COPIES	21.80
09/07/09	Duplicating/Printing/Scanning ATTY # 4810; 96 COPIES	9.60
09/07/09	Duplicating/Printing/Scanning ATTY # 4810; 4 COPIES	.40
09/07/09	Secretarial Overtime-W.R. Grace Litigation - secretarial support for hearings	262.50
09/08/09	Duplicating/Printing/Scanning ATTY # 4810; 114 COPIES	11.40
09/08/09	Duplicating/Printing/Scanning ATTY # 4810; 87 COPIES	8.70
09/08/09	Duplicating/Printing/Scanning ATTY # 4810; 12 COPIES	1.20
09/08/09	Duplicating/Printing/Scanning ATTY # 4810; 128 COPIES	12.80
09/08/09	Duplicating/Printing/Scanning ATTY # 4810; 180 COPIES	18.00
09/08/09	Duplicating/Printing/Scanning ATTY # 4810; 151 COPIES	15.10
09/08/09	Duplicating/Printing/Scanning ATTY # 4810; 94 COPIES	9.40

172573 W. R. Grace & Co.
 60026 Litigation and Litigation Consulting
 October 28, 2009

Invoice Number 1920613
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09/08/09	Duplicating/Printing/Scanning ATTY # 4810; 61 COPIES	6.10
09/08/09	Duplicating/Printing/Scanning ATTY # 4810; 95 COPIES	9.50
09/08/09	Duplicating/Printing/Scanning ATTY # 4810; 4 COPIES	.40
09/08/09	Duplicating/Printing/Scanning ATTY # 4810; 47 COPIES	4.70
09/08/09	Duplicating/Printing/Scanning ATTY # 4810; 398 COPIES	39.80
09/08/09	Duplicating/Printing/Scanning ATTY # 4810; 130 COPIES	13.00
09/08/09	Duplicating/Printing/Scanning ATTY # 4810; 59 COPIES	5.90
09/08/09	Duplicating/Printing/Scanning ATTY # 0481; 35 COPIES	3.50
09/08/09	Duplicating/Printing/Scanning ATTY # 4810; 4 COPIES	.40
09/08/09	Duplicating/Printing/Scanning ATTY # 4810; 135 COPIES	13.50
09/08/09	Duplicating/Printing/Scanning ATTY # 4810; 135 COPIES	13.50
09/08/09	Duplicating/Printing/Scanning ATTY # 4810; 309 COPIES	30.90
09/08/09	Duplicating/Printing/Scanning ATTY # 4810; 231 COPIES	23.10
09/08/09	Duplicating/Printing/Scanning ATTY # 4810; 54 COPIES	5.40
09/08/09	Duplicating/Printing/Scanning ATTY # 4810; 18 COPIES	1.80
09/08/09	Duplicating/Printing/Scanning ATTY # 4810; 20 COPIES	2.00
09/08/09	Parking/Tolls/Other Transportation Parking - VENDOR: Kathleen A. Williams, Sep 08, parking fare for secretarial overtime Monday September 7, 2009	20.00

172573 W. R. Grace & Co.
 60026 Litigation and Litigation Consulting
 October 28, 2009

Invoice Number 1920613
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09/08/09	Mileage Expense Mileage - 2009 - VENDOR: Kathleen A. Williams, S mileage for secretarial overtime Monday September 7, 2009 - - (80 miles round trip)	44.00
09/08/09	Duplicating/Printing/Scanning ATTY # 000559: 1 COPY	.10
09/08/09	Parking/Tolls/Other Transportation Parking - VENDOR: Kathleen A. Williams, Sep 08, W.R. Grace hearings - secretarial support - overtime parking 9/8/09	20.00
09/08/09	Mileage Expense Mileage - 2009 - VENDOR: Kathleen A. Williams, W.R. Grace hearings - secretarial support - overtime mileage expense - 9/8/09 - (80 miles round trip.)	44.00
09/08/09	Mileage Expense Mileage - 2009 - VENDOR: Teresa A. Martin, Sep 1 Assisting K&E with secretarial needs for hearing - - (60 miles round trip)	33.00
09/08/09	Parking/Tolls/Other Transportation Parking - VENDOR: Teresa A. Martin, Sep 08, 2009 Assisting K&E with secretarial needs for hearing.	20.00
09/08/09	Secretarial Overtime-W.R. Grace - assist K&E with with hearing	240.00
09/08/09	Secretarial Overtime--Grace Court Prep Assist	37.50
09/08/09	Secretarial Overtime-W.R. Grace Litigation - secretarial support for hearings	120.00
09/09/09	Duplicating/Printing/Scanning ATTY # 4810; 3 COPIES	.30
09/09/09	Duplicating/Printing/Scanning ATTY # 4810; 9 COPIES	.90
09/09/09	Duplicating/Printing/Scanning ATTY # 4810; 251 COPIES	25.10
09/09/09	Duplicating/Printing/Scanning ATTY # 4810; 200 COPIES	20.00
09/09/09	Duplicating/Printing/Scanning ATTY # 4810; 276 COPIES	27.60
09/09/09	Duplicating/Printing/Scanning ATTY # 4810; 399 COPIES	39.90

172573 W. R. Grace & Co.
60026 Litigation and Litigation Consulting
October 28, 2009

Invoice Number 1920613
Page 8

09/09/09	Duplicating/Printing/Scanning ATTY # 4810; 2 COPIES	.20
09/09/09	Duplicating/Printing/Scanning ATTY # 4810; 7 COPIES	.70
09/09/09	Duplicating/Printing/Scanning ATTY # 4810; 147 COPIES	14.70
09/09/09	Duplicating/Printing/Scanning ATTY # 4810; 75 COPIES	7.50
09/09/09	Duplicating/Printing/Scanning ATTY # 4810; 13 COPIES	1.30
09/09/09	Duplicating/Printing/Scanning ATTY # 4810; 4 COPIES	.40
09/09/09	Duplicating/Printing/Scanning ATTY # 4810; 20 COPIES	2.00
09/09/09	Duplicating/Printing/Scanning ATTY # 4810; 8 COPIES	.80
09/09/09	Duplicating/Printing/Scanning ATTY # 4810; 14 COPIES	1.40
09/09/09	Duplicating/Printing/Scanning ATTY # 4810; 681 COPIES	68.10
09/09/09	Duplicating/Printing/Scanning ATTY # 4810; 39 COPIES	3.90
09/09/09	Duplicating/Printing/Scanning ATTY # 4810; 25 COPIES	2.50
09/09/09	Duplicating/Printing/Scanning ATTY # 4810; 260 COPIES	26.00
09/09/09	Duplicating/Printing/Scanning ATTY # 4810; 368 COPIES	36.80
09/09/09	Duplicating/Printing/Scanning ATTY # 4810; 126 COPIES	12.60
09/09/09	Duplicating/Printing/Scanning ATTY # 4810; 97 COPIES	9.70
09/09/09	Duplicating/Printing/Scanning ATTY # 4810; 336 COPIES	33.60

172573 W. R. Grace & Co.
60026 Litigation and Litigation Consulting
October 28, 2009

Invoice Number 1920613
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09/09/09	Duplicating/Printing/Scanning ATTY # 4810; 468 COPIES	46.80
09/09/09	Duplicating/Printing/Scanning ATTY # 4810; 9 COPIES	.90
09/09/09	Duplicating/Printing/Scanning ATTY # 4810; 228 COPIES	22.80
09/09/09	Duplicating/Printing/Scanning ATTY # 4810; 859 COPIES	85.90
09/09/09	Duplicating/Printing/Scanning ATTY # 4810; 2556 COPIES	255.60
09/09/09	Duplicating/Printing/Scanning ATTY # 4810; 100 COPIES	10.00
09/09/09	Duplicating/Printing/Scanning ATTY # 4810; 102 COPIES	10.20
09/09/09	Duplicating/Printing/Scanning ATTY # 4810; 105 COPIES	10.50
09/09/09	Duplicating/Printing/Scanning ATTY # 4810; 128 COPIES	12.80
09/09/09	Duplicating/Printing/Scanning ATTY # 4810; 120 COPIES	12.00
09/09/09	Duplicating/Printing/Scanning ATTY # 4810; 38 COPIES	3.80
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09/09/09	Duplicating/Printing/Scanning ATTY # 4810; 9 COPIES	.90
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09/09/09	Parking/Tolls/Other Transportation Parking - VENDOR: Kathleen A. Williams, Sep 09, W.R. Grace Litigation - Hearings - 9/9/09 overtime parking	20.00

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09/09/09	Mileage Expense Mileage - 2009 - VENDOR: Kathleen A. Williams, W.R. Grace Litigation - Hearings - 9/9/09 overtime mileage - - (80 miles round trip)	44.00
09/09/09	Mileage Expense Mileage - 2009 - VENDOR: Teresa A. Martin, Sep 1 Assisting K&E with secretarial needs for hearing - - (60 miles round trip)	33.00
09/09/09	Parking/Tolls/Other Transportation Parking - VENDOR: Teresa A. Martin, Sep 09, 2009 Assisting K&E with secretarial needs for hearing.	20.00
09/09/09	Secretarial Overtime-W.R. Grace - assist K&E with Hearing	270.00
09/09/09	Secretarial Overtime--Grace Court Prep Assist	30.00
09/09/09	Secretarial Overtime-W.R. Grace Litigation - secretarial support for hearings	120.00
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09/10/09	Outside Duplicating B&W Copies C - Medium Litigation/Binder - - Materials for confirmation hearings.	668.75
09/10/09	Parking/Tolls/Other Transportation Parking - VENDOR: Kathleen A. Williams, Sep 10, W.R. Grace Hearings - overtime parking	20.00

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09/10/09	Mileage Expense Mileage - 2009 - VENDOR: Kathleen A. Williams, W.R. Grace Hearings - overtime mileage - - (80 miles round trip)	44.00
09/10/09	Secretarial Overtime-Grace - Court Prep Assist	352.50
09/10/09	Secretarial Overtime-Grace - Court Prep Assist	285.00
09/10/09	Secretarial Overtime-W.R. Grace Litigation - secretarial support for hearings	105.00
09/10/09	Parking/Tolls/Other Transportation Parking - VENDOR: Debbie E. Steinmeyer, Sep 10, Grace Hearings - Secretarial assistance for Court Preparation	20.00
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